

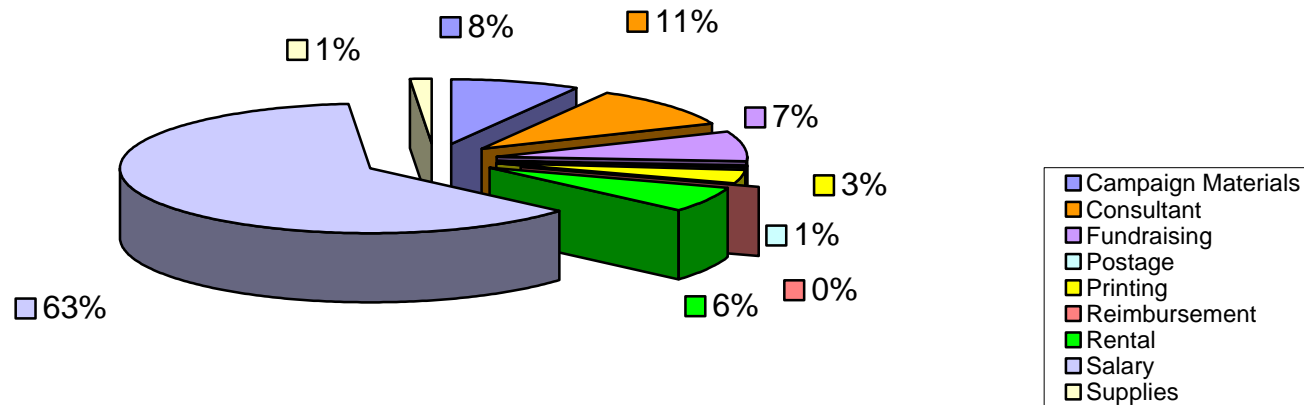
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Committee to Elect Beverly Wilbourn

Registration Date: 4/4/2002

| Type of Expenditure | Amount Spent |
|----------------------------|---------------------|
| Campaign Materials | \$ 3,300.00 |
| Consultant | \$ 4,196.00 |
| Fundraising | \$ 2,993.00 |
| Postage | \$ 222.00 |
| Printing | \$ 1,265.00 |
| Reimbursement | \$ 90.00 |
| Rental | \$ 2,496.00 |
| Salary | \$ 24,990.00 |
| Supplies | \$ 529.00 |
| Total Expenditures | \$ 40,081.00 |

Summary of Expenditures for Committee to Elect Beverly Wilbourn



Note: This graph is a detail of expenditures reported by Committee to Elect Beverly Wilbourn. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Elect Beverly Wilbourn

Registration Date: 04/04/2002

| <u>PURPOSE</u> | <u>PAYEE</u> | <u>AMOUNT</u> | <u>DATE OF EXPENDITURE</u> |
|---------------------------|--|--------------------|----------------------------|
| Campaign Materials | | | |
| | Capitol Signs | \$ 1,000.00 | 06/17/2002 |
| | Kennedy Communications | \$ 2,300.00 | 07/12/2002 |
| | Subtotal | \$ 3,300.00 | |
| | Percentage of Total Expenditure | 8.23% | |
| Consultant | | | |
| | Community Action Group | \$ 436.00 | 07/26/2002 |
| | Community Action Group | \$ 50.00 | 06/21/2002 |
| | Community Action Group | \$ 50.00 | 06/07/2002 |
| | Field Strategies | \$ 3,300.00 | 07/26/2002 |
| | Clark Marsha | \$ 130.00 | 06/21/2002 |
| | Dorsey Charles | \$ 230.00 | 08/01/2002 |
| | Subtotal | \$ 4,196.00 | |
| | Percentage of Total Expenditure | 10.47% | |
| Fundraising | | | |
| | Capital Restaurant Concepts | \$ 1,000.00 | 06/05/2002 |
| | Dynamic Concepts | \$ 500.00 | 06/05/2002 |
| | Occasions Caterer, Inc. | \$ 1,493.00 | 07/15/2002 |
| | Subtotal | \$ 2,993.00 | |
| | Percentage of Total Expenditure | 7.47% | |
| Postage | | | |
| | Holbert Martha | \$ 130.00 | 08/02/2002 |
| | Holbert Martha | \$ 92.00 | 07/24/2002 |
| | Subtotal | \$ 222.00 | |
| | Percentage of Total Expenditure | 0.55% | |

Committee to Elect Beverly Wilbourn

Registration Date: 04/04/2002

Printing

| | | |
|--|--------------------|------------|
| Minuteman Press | \$ 564.00 | 08/02/2002 |
| Minuteman Press | \$ 451.00 | 07/24/2002 |
| Hunter Michael | \$ 250.00 | 06/14/2002 |
| Subtotal | \$ 1,265.00 | |
| Percentage of Total Expenditure | 3.16% | |

Reimbursement

| | | |
|--|-----------------|------------|
| Taylor Sharon | \$ 46.00 | 07/26/2002 |
| Walker Sue Ann | \$ 44.00 | 07/03/2002 |
| Subtotal | \$ 90.00 | |
| Percentage of Total Expenditure | 0.22% | |

Rental

| | | |
|--|--------------------|------------|
| Crawford Edgewood Management | \$ 650.00 | 08/07/2002 |
| Party Perfect | \$ 779.00 | 07/11/2002 |
| Jenkins L.B. | \$ 1,067.00 | 08/07/2002 |
| Subtotal | \$ 2,496.00 | |
| Percentage of Total Expenditure | 6.23% | |

Committee to Elect Beverly Wilbourn

Registration Date: 04/04/2002

Salary

| | | |
|--|---------------------|------------|
| C. A. Benton Associates | \$ 5,000.00 | 07/21/2002 |
| Abdullah Abdul | \$ 774.00 | 07/03/2002 |
| Abdullah Abdul-Raheem | \$ 5,000.00 | 07/26/2002 |
| Baker Kenneth | \$ 1,600.00 | 07/03/2002 |
| Galloway Stephanie | \$ 72.00 | 07/03/2002 |
| Hayes Thomas | \$ 111.00 | 07/26/2002 |
| Holbert Martha | \$ 1,000.00 | 07/26/2002 |
| Houston Jarvis | \$ 727.00 | 07/26/2002 |
| Houston Jarvis | \$ 500.00 | 06/17/2002 |
| Ingram Marilyn | \$ 48.00 | 07/03/2002 |
| Martin Grainger | \$ 2,200.00 | 07/03/2002 |
| Martin Sam | \$ 1,600.00 | 07/03/2002 |
| Steed Maudene | \$ 26.00 | 07/03/2002 |
| Taylor Sharon | \$ 6,000.00 | 07/15/2002 |
| Ware, Hollis | \$ 332.00 | 07/03/2002 |
| Subtotal | \$ 24,990.00 | |
| Percentage of Total Expenditure | 62.35% | |

Supplies

| | | |
|--|---------------------|------------|
| Minuteman Press | \$ 529.00 | 06/12/2002 |
| Subtotal | \$ 529.00 | |
| Percentage of Total Expenditure | 1.32% | |
| Total | \$ 40,081.00 | |